

# Exhibit 56

**From:** Jason Foster <jasonf@olisticagroup.com>  
**To:** tommylisa888@yahoo.com <tommylisa888@yahoo.com>; islandlife808@protonmail.com  
<islandlife808@protonmail.com>  
**Cc:** Peyton Palaio <Biolife@protonmail.com>; Mary Cerio <maryc@Olisticagroup.com>  
**Sent:** Tuesday, April 27, 2021, 08:31:52 AM PDT  
**Subject:** RE: Import Co. Invoice Summary

Please see attached. I can see from bank activity that the prior checks were successfully received, cashed, and cleared. A check is being issued and mailed to the same address for Invoice #736. I will provide tracking information as soon as it comes back from the office.

This message contains information which may be confidential and privileged. Unless you are the addressee (or authorized to receive for the addressee), you may not use, copy, or disclose to anyone the message or any information contained in the message. If you have received the message in error, please advise the sender by reply e-mail and delete the message.

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**From:** Jason Foster  
**Sent:** Thursday, April 22, 2021 3:52 PM  
**To:** tommylisa888@yahoo.com; islandlife808@protonmail.com  
**Cc:** Peyton Palaio <Biolife@protonmail.com>; Mary Cerio <maryc@Olisticagroup.com>  
**Subject:** RE: Import Co. Invoice Summary

Please see attached. No changes to report today, and it otherwise looks as though our checks are landing out west tomorrow.

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**From:** Jason Foster  
**Sent:** Wednesday, April 21, 2021 4:52 PM  
**To:** [tommylisa888@yahoo.com](mailto:tommylisa888@yahoo.com); [islandlife808@protonmail.com](mailto:islandlife808@protonmail.com)  
**Cc:** Peyton Palaio <[Biolife@protonmail.com](mailto:Biolife@protonmail.com)>; Mary Cerio <[maryc@Olisticagroup.com](mailto:maryc@Olisticagroup.com)>  
**Subject:** RE: Import Co. Invoice Summary

Please see attached.

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**From:** Jason Foster  
**Sent:** Wednesday, April 21, 2021 3:31 PM  
**To:** [tommylisa888@yahoo.com](mailto:tommylisa888@yahoo.com); [islandlife808@protonmail.com](mailto:islandlife808@protonmail.com)  
**Cc:** Peyton Palaio <[Biolife@protonmail.com](mailto:Biolife@protonmail.com)>; Mary Cerio <[maryc@Olisticagroup.com](mailto:maryc@Olisticagroup.com)>  
**Subject:** RE: Import Co. Invoice Summary

Please see attached.

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**From:** Jason Foster  
**Sent:** Tuesday, April 20, 2021 9:30 PM  
**To:** 'tommylisa888@yahoo.com' <[tommylisa888@yahoo.com](mailto:tommylisa888@yahoo.com)>; 'islandlife808@protonmail.com' <[islandlife808@protonmail.com](mailto:islandlife808@protonmail.com)>  
**Cc:** Peyton Palaio <[Biolife@protonmail.com](mailto:Biolife@protonmail.com)>; Mary Cerio <[maryc@Olisticagroup.com](mailto:maryc@Olisticagroup.com)>  
**Subject:** RE: Import Co. Invoice Summary

Please see attached. We will be issuing payment via two checks of equal amount, sent via either FedEx or UPS, against the large invoice. Those checks will be drafted to the two distinct payee names I have been provided. The tracking information will be provided once confirmed by the carrier.

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**From:** Jason Foster  
**Sent:** Monday, April 19, 2021 1:19 PM  
**To:** [tommyleisa888@yahoo.com](mailto:tommyleisa888@yahoo.com); [islandlife808@protonmail.com](mailto:islandlife808@protonmail.com)  
**Cc:** Peyton Palaio <[Biolife@protonmail.com](mailto:Biolife@protonmail.com)>; Mary Cerio <[maryc@Olisticagroup.com](mailto:maryc@Olisticagroup.com)>  
**Subject:** Import Co. Invoice Summary

Please see attached.



**Jason Foster**  
CFO  
**Phone:** 339-201-3239  
**Email :** [jasonf@olisticagroup.com](mailto:jasonf@olisticagroup.com)

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**Invoicing for Import Co.**

Invoice Number	TOTAL	Invoice Facility 002	Invoice LGI 001	IN DOC	IN DOC	Invoice LGI 002
Date Submitted		3/17/2021	3/11/2021	3/18/2021	3/26/2021	3/29/2021
Days to Payment		5	1	21	21	1
Date Due		3/22/2021	3/12/2021	4/8/2021	4/16/2021	3/30/2021
Description		Site Prep Work	50% - 6 containers	54,000 KG Green 18,000 KG Red	36,000 KG Green - \$	50% - 5 containers - \$
Total	\$ 5,367,413.50	\$ 66,165.00	\$ 262,762.50	\$ 708,000.00	\$ 708,000.00	\$ 218,968.00
PAID TO DATE	\$ 4,186,613.50	\$ 66,165.00	\$ 262,762.50	\$ 708,000.00	\$ 708,000.00	\$ 218,968.00
REMAINING	\$ 1,180,800.00	\$ -	\$ -	\$ -	\$ -	\$ -
		PAID	PAID	PAID	PAID	PAID

**Invoicing for Import Co.**

	IN DOC			IN DOC	
<b>Invoice Number</b>	Invoice 735	Invoice LGI 003	Invoice 736	Invoice LGI 004	737
<b>Date Submitted</b>	4/1/2021	4/3/2021	4/8/2021	4/13/2021	4/14/2021
<b>Days to Payment</b>	21	1	21	1	21
<b>Date Due</b>	4/22/2021	4/4/2021	4/29/2021	4/14/2021	5/5/2021
<b>Description</b>	7 Boxes - Green, Red, Yellow, White	50% - 5 containers	2 Boxes - 120 Red, 600 White, 720 Green	50% - 8 containers	3 Boxes - 160 Red, 1,520 White, 480 Green
<b>Total</b>	\$ 1,653,400.00	\$ 218,968.00	\$ 472,200.00	\$ 350,350.00	\$ 708,600.00
<b>PAID TO DATE</b>	\$ 1,653,400.00	\$ 218,968.00	\$ -	\$ 350,350.00	\$ -
<b>REMAINING</b>	\$ -	\$ -	\$ 472,200.00	\$ -	\$ 708,600.00
	PAID	PAID	UNPAID CHECK DRAFTED TO GREEN GOLD ICE LLC SHIPPING TO CA	PAID	UNPAID